		ON	IB Appr	oval #: 2700-0042		
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE PAGE			PAGES 2
2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE	4. REQUI	REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)			
J. ISSUED BY CODE	P\$31-MEG	7. ADMIN Item 6)	IISTERI	ED BY (If other than	CODE PS:	31-MEG
Procurement Office		1	C. Hou			
George C. Marshall Space Flight		256-544-3507				
National Aeronautics and Space Marshall Space Flight Center, Al		AUTOMAT	C.nous	<u>e@nasa.gov</u> /OICE PAYMENT INFORM	1ATION: (256	3) 544-5566
8. NAME AND ADDRESS OF CONTRA Zip Code)			(x)	9A. AMENDMENT OF S		
Coastal International Securities, Attn: Mr. John Vitall	Inc.			9B. DATED (SEE ITEM	11)	
7025 Newington				10A. MODIFICATION C	F CONTRACT	T/ORDER NO.
Lorton, VA 22079						
			X	H-34723D	4.42)	
CODE OTL97	CAGE CODE 100753		-	10B. DATED (SEE ITEI August 6, 2001	vi 13)	
	THIS ITEM ONLY APPLIE	S TO AMEN	NDMEN			
☐ The above numbered solicitation is:					of Offers	is extended, 🔲 is
(a) By completing Items 8 and 15, and re the offer submitted; or (c) By separate le YOUR ACKNOWLEDGMENT TO BE RIDATE SPECIFIED MAY RESULT IN RE submitted, such change may be made be amendment, and is received prior to the 12. ACCOUNTING AND APPROPRIATIONAL	etter or telegram which include ECEIVED AT THE PLACE D EJECTION OF YOUR OFFE Ty telegram or letter, provided opening hour and date spec	des a refere DESIGNATE R. If by virte d each teleg	nce to to ED FOR ue of th	he solicitation and amendr THE RECEIPT OF OFFE is amendment you desire t	nent numbers. RS PRIOR TO o change an o	FAILURE OF THE HOUR AND ffer already
13. TH	IS ITEM APPLIES ONLY TO	MODIFICA	ATIONS	OF CONTRACTS/ORDE	RS,	
A. THIS CHANGE ORDER IS I CONTRACT ORDER NO. IN IT	MODIFIES THE CONTRACT SSUED PURSUANT TO: (S EM 10A.	Specify auth	ority) 7	THE CHANGES SET FOR	TH IN ITEM 14	ARE MADE IN THE
X B. THE ABOVE NUMBERED C paying office, appropriation date	e, etc.) SET FORTH IN ITEM	14, PURS	UANT 1	TO THE AUTHORITY OF F	E CHANGES (FAR 43.103(b)	such as changes in
C. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED IN	TO PURSU	ANT TO	DAUTHORITY OF:		
E. IMPORTANT: Contractor is not	is required to sign this	document	and retu	rn copies to the iss	uing office	
E. IMPORTANT. CONTRACTOR STOR		document				
Previous Amount This Mod Revised Total	Fixed Amount \$23,150,131 0 \$23,150,131		\$22,74 \$22,74	0,249 0		
See page 2 for description. Except as provided herein, all terms and in full force and effect.	d conditions of the documen	it reference	d in Iten	n 9A or 10A, as heretofore	changed, rem	ains unchanged and
15A. NAME AND TITLE OF SIGNER (A C	. Carol Contract	ing Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B.		O STATES OF AMERICA Original Signed		16C. DATE SIGNED
 (Signature of person authorized to s. 	ign)		(Sig	nature of Contracting Office		110/2007
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105			ANDARD FOR Prescribed by	RM 30 (Rev. 10-83) GSA

Prescribed by GSA FAR (48 CFR) 53.243

The purpose of this modification is to correct an administrative error on Delivery Order H-34723D. The foregoing action is further implemented by the inclusion of the following changes:

- 1. Clause 1, entitled "FIRM FIXED PRICE", Paragraph (B) on Page 5 (Mod. 32) is revised, as delineated on the revised Page 5 (Mod. 33), the Firm Fixed Price for Option 4 should reflect \$5,589,365 in lieu of \$8,333,734.
- 2. As a result of the foregoing changes, the following pages are deleted and the corresponding pages are substituted/added. Changes are noted by a vertical line in the right column.

Clause (s) Changed	Pages Deleted	Pages Substituted/Added
Clause 1	Page 5 (Mod 32)	Page 5 (Mod 33)

3. All other terms and conditions of this contract remain unchanged.

SUPPLIES OR SERVICES AND PRICES/COSTS

1. FIRM FIXED PRICE

A. The total firm-fixed price of this GSA order for the applicable period is as follows:

ORDERING PERIOD	PERIOD COVERED	FIRM FIXED PRICE
Base Period	08/06/02 - 08/31/02	\$3,282,198

B. If the Government exercises any of its options pursuant to the terms of this GSA order, the total firm-fixed price of this GSA order shall be increased by the applicable amounts shown below:

OPTION	PERIOD COVERED	FIRM FIXEI Price	Status of Options
Option No. 1 Option No. 2 Option No. 3 Option No. 4	09/01/02 - 08/31/03 09/01/03 - 08/31/04 09/01/04 - 08/31/05 09/01/05 - 08/31/06	\$4,157,146 \$4,632,366 \$5,489,056 \$5,589,365	Exercised Exercised Exercised

2. LIMITATION OF FUNDS

(a) Of the total price of the services identified as FFP, the sum of \$22,740,249 is presently available for payment and allotted to this GSA order. It is anticipated that from time to time additional funds will be allocated to this GSA order in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTTMENT OF FUNDS

Date Amounts

August 15, 2006

\$410,882.00

*NOTE: THE IDIQ PORTION OF THE CONTRACT SHALL BE PAID BY INDIVIDUAL DELIVERY ORDERS/H-ORDERS WITH FUND CITATIONS ON EACH ORDER.

(b) The Contractor agrees to perform or have performed work as specified in the PWS up to the point at which if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point.